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13223

15 February 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION: Monetary Branch

21088 FEB 21 57

SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

THE FIREWEL COMPANY, INC.

- a. Check drawn in favor of
- b. Amount: \$ **1,645.99**
- c. Subject No. **24826**
- d. Invoice No.
- e. Check to be dated

19 February 1957

25X1A5a1

2. Pertinent documentation in connection with this classified transaction which has not been included in controllers' instructions No. 12 (Notice 10-1), after approval of the CIA is December 1956, is on file in the Office of the Contract Comptroller.

3. The request requested in based on invoice sent to the contractor to date and should be processed against General Ledger No. 13, 11111. Disbursements of appropriated funds chargeable to confidential fund will be made available for certification of the amount given by check in the amount of **600.1**. **6-1004-50-008 (07.9)**

The check should be dated as later to contract number 11111. The check should be dated as later to contract number 11111. The check should be dated as later to contract number 11111.

DOCUMENT NO.
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S O
NEXT REVIEW DATE: **2012**
AUTH: HR 10-2
DATE: **3/2/82** REVIEWER: **064540**

PAID
11458439
FEB 21 1957

PLEASE STAMP VOUCHER NO. ON THIS COPY!

25X1A9a

15 February 1957

~~SECRET~~

13223

13 February 1957

ATTENTION : Monetary Branch

21088 FEB 21 57

SUBJECT: Disbursement by Treasury Check

1 It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

THE FIREWEL COMPANY, INC.

25X1A5a1

Check drawn in favour of
Amount \$ 1,645.99
Pay to the order of [REDACTED]
Invoice no. 24826
Check to be paid

19 February 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in controllers' instruction No. 32 (Notice 20-93), after approved by the 21 December 1990, is on file in the Office of the Inspector Controller.

3. The report requests the FBI to progress with its contract to obtain and submit its proceedings against General Lopez No. 130, under the terms of appropriated funds chargeable to Confidential Fund allotments - waiting for participation of the relevant agencies in this respect to

6-1004-50-008 (07.9)
100.1

1. The word "study" in the first sentence is "learning" or "research".
2. The word "study" in the second sentence is "learning" or "research".
3. The word "study" in the third sentence is "learning" or "research".
4. The word "study" in the fourth sentence is "learning" or "research".
5. The word "study" in the fifth sentence is "learning" or "research".

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S O 2012
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 3/2/82 REVIEWER: 064540

PAID
11458439
FEB 21 1961

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25X1A9a

15 February 1957

SECRET

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DATE 13223

Copy 2 of

13 February 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

21088 FEB 21 57

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of **THE FINCHER COMPANY, INC.**
b. Amount \$ 1,645.99
c. Contract No. [REDACTED]
d. Invoice No. 4426
e. Check to be dated 19 February 1957

25X1A5a1

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 6-1004-30-008 (07.9) and the amount is chargeable to General Ledger Account No. [REDACTED]

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

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☐ DECLASSIFIED
CLASS. CHANGED TO: TS S O 2012
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 3/2/82 REVIEWER: 064540

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11458439
FEB 21 1957

PLEASE STAMP VOUCHER NO. ON THIS COPY!

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Authorized Certifying Officer
Project Comptroller
13 February 1957

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